

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of Ricoh Xerox Machine MP 1800L for the use of Vigilance Sections for an amount of Rs. 43,560/- - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 635

Dated: 28-06-2013

Read:-

1.G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.

2.From M/S Ricoh India Ltd Hyd bill no HY30097 dated. 30.04.2013.

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O R D E R :

Sanction is accorded for payment of an amount of Rs.43,560/- (Rupees Forty three thousand five hundred and sixty only) towards cost of Ricoh Xerox Machine MP 1800L purchased as per DGS & D Rates for the use of Vigilance sections in Irrigation & CAD Department. Due to urgency the printer was purchased from M/S Ricoh India Ltd Hyderabad on DGS&D rates.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD(PW) Department - 130. Office Expenses -" 132 Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of M/s. Ricoh India Ltd, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SK.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Ricoh India Ltd, Hyderabad  
The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER